

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MAGNOLIA S HUDSON	§	Case No.: 10-00124
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	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/04/2010.
- 2) This case was confirmed on 02/17/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/30/2011.
- 5) The case was dismissed on 04/13/2011.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 119,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,500.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 5,500.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 336.08
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 3,836.08
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Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ASSET RECOVER	SECURED	10,795.00	26,489.24	.00	.00	.00
OAK HARBOR CAPITAL	UNSECURED	1,423.00	1,510.06	1,510.06	.00	.00
CREDIT FIRST	UNSECURED	456.00	460.69	460.69	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,500.00	2,186.50	2,186.50	.00	.00
CHASE AUTO FINANCE	SECURED	NA	3,951.76	.00	.00	.00
CHASE AUTO FINANCE	SECURED	11,025.00	13,547.99	13,372.00	1,234.83	358.72
CHASE AUTO FINANCE	UNSECURED	2,347.00	.00	175.99	.00	.00
TCF MORTGAGE CORPORA	SECURED	NA	.00	.00	.00	.00
CAPITAL ASSET RECOVER	UNSECURED	19,129.00	NA	NA	.00	.00
TCF MORTGAGE CORPORA	SECURED	55,967.00	.00	.00	.00	.00
TCF MORTGAGE CORPORA	UNSECURED	11,982.00	NA	NA	.00	.00
ZALES	SECURED	708.00	.00	400.00	43.16	10.71
ZALES	UNSECURED	708.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,574.00	1,491.87	1,491.87	.00	.00
ZALES	UNSECURED	308.00	NA	NA	.00	.00
COLLECTION	UNSECURED	3,147.00	NA	NA	.00	.00
COLLECTION	UNSECURED	2,779.00	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	442.00	380.55	380.55	.00	.00
CREDIT UNION 1	UNSECURED	6,884.00	6,944.93	6,944.93	.00	.00
PRA RECEIVABLES MANA	UNSECURED	626.00	588.74	588.74	.00	.00
GE MONEY BANK	UNSECURED	258.00	294.13	294.13	.00	.00
HSBC BANK NEVADA	UNSECURED	2,842.00	2,911.61	2,911.61	.00	.00
HSBC BANK NEVADA	UNSECURED	2,153.00	2,216.90	2,216.90	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ST IL TOLLWAY AUTHOR	UNSECURED	1,000.00	1,626.70	1,626.70	.00	.00
MC MAHON & SIGUNICK	UNSECURED	2,306.00	NA	NA	.00	.00
RICKENBACKER GROUP	UNSECURED	2,268.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	499.00	561.38	561.38	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,607.00	1,627.42	1,627.42	.00	.00
MIDWEST SAVERS	UNSECURED	445.00	NA	NA	.00	.00
KATINA YVETTE HARRIS	OTHER	.00	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	16.50	16.50	.00
PRA RECEIVABLES MANA	UNSECURED	NA	3,032.95	3,032.95	.00	.00
CR EVERGREEN LLC	UNSECURED	NA	2,902.06	2,902.06	.00	.00
HSBC BANK NEVADA	UNSECURED	NA	1,717.84	1,717.84	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	3,871.70	3,871.70	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	13,372.00	1,234.83	358.72
All Other Secured	<u>400.00</u>	<u>43.16</u>	<u>10.71</u>
TOTAL SECURED:	13,772.00	1,277.99	369.43
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>16.50</u>	<u>16.50</u>	<u>.00</u>
TOTAL PRIORITY:	16.50	16.50	.00
GENERAL UNSECURED PAYMENTS:	34,502.02	.00	.00

Disbursements:

Expenses of Administration	\$ 3,836.08	
Disbursements to Creditors	\$ 1,663.92	
TOTAL DISBURSEMENTS:		\$ 5,500.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/21/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.